

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
TRCO15191	11/02/98		922.54	9.23	913.31
TRCO15241	11/03/98		495.00	4.95	490.05
TRCO15271	11/03/98		508.00	15.00	493.00
TRCO15301	11/03/98		191.50	1.91	189.59
TRCO15331	11/03/98		277.00	2.77	274.23
TRCO15361	11/03/98		194.01	1.94	192.07
TRCO15391	11/04/98		22.33	0.22	22.11
TRCO15421	11/05/98		193.65	1.93	191.72
TRCO15451	11/06/98		31.10	0.31	30.79
TRCO15481	11/06/98		20.93	0.21	20.72
TRCO15511	11/08/98		49.00	0.49	48.51
TRCO15541	11/10/98		3392.00	33.92	3358.08
TRCO15571	11/10/98		5118.00	51.18	5066.82
TRCO15601	11/10/98		18.50	0.18	18.32
TRCO15631	11/10/98		1923.11	19.23	1903.88

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

VOID

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054097

74-1292
724

VENDOR NO.

CHECK NO.

CHECK DATE

VOID

THE SUM OF NO DOLLARS AND 00/100 *****

PAY TO THE ORDER OF VOID *****

0.00

NON-NEGOTIABLE

054097 0724129271

00140085



ALRO INDUSTRIAL SUPPLY CO. INC.
05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:31:10
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

INVOICE

PAGE 1

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
4 EA	D106837 DET#1 PART# -6400102 SPEC DRILL LESS INSERTS Q9800395	4 EA	540.2700 C EA 1231.50	2,161.08 74-14.2090
2 EA	D-106830 DET#1 NOSE BODY ONLY CARBOLOY PART# -6400100 Q9800395 10-12 WEEKS	2 EA	955.7800 C EA	1,911.56
1 EA	D-106835 DET#1 NOSE BODY ONLY CARBOLOY PART# -6400101 Q9800395 10-12 WEEKS	1 EA	555.6000 C EA	555.60
1 EA	D-106836 DET#1 NOSE BODY ONLY	1 EA	589.7500 C EA	589.75

***** CONTINUED *****

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
--------------	-----------	---------	----------	---------------

GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
I	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

NET 30 DAYS

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

IF PAID BY:

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS



ALRO INDUSTRIAL SUPPLY COMPANY
05-44481-rdd Doc 7634-9
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

Filed 04/11/07 Entered 04/11/07 15:11:10
(Part 8) Pg 3 of 20

INVOICE

PAGE 2
CONTINUED

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
1 EA	D106829 DET#1 PER PRINT		1 EA	.0100 C EA	.01
	CARBOLOY PART# -6400103 Q9800395 10-12 WEEKS				
	CARBOLOY PART# -6400105 SPEC ADAPTOR ASSY				
				POSTED	
				NOV 18 1998	
				ANGOLA	
				Disc <input checked="" type="radio"/> N	
				Due 11-20-98	
				Tes 11/18/98	
				7400 2000	
				3120 3121	

GROSS AMOUNT 5,218.00	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL 5,218.00
--------------------------	-----------	---------	----------------------	---------------------------

GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED."
CODE	DISCOUNT PERCENTAGE	PRODUCTS	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	
NET 30 DAYS			

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NET 30 DAYS

WILL BE ALLOWED

IF PAID BY:

NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT
(800) 788-3212

ORDER NUMBER 12885291

05-44481-rrd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
IFM014131	11/13/98		611.25	8.95	602.30
IFM014271	11/13/98		611.25	8.11	603.14
IFM014371	11/13/98		149.15	1.47	147.68
TOTAL			1480.15	149.17	14671.95

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054098

74-1292
724

VENDOR NO.

100030

CHECK NO.

054098

CHECK DATE

11/20/98

THE
SUM OF

FOURTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND 95/100

THE
ORDER OF

ALUM STEEL CORPORATION
P.O. BOX 31382
LANSING, MI 48209-7382

\$14671.95

NON-NEGOTIABLE

054098 10734129270

00140088

NUMBER	DATE	REFERENCE	GROSS (Part 8) Pg 5 of 20	DISCOUNT	NET AMOUNT
TK0015121	11/02/98		522.50	9.25	913.27
TK0015201	11/03/98		495.00	4.95	490.05
TK0015281	11/03/98		508.00	15.24	1492.82
TK0015301	11/03/98		193.50	1.93	191.56
TK0015321	11/03/98		275.90	2.76	273.14
TK0015341	11/03/98		174.31	1.74	172.57
TK0015361	11/04/98		22.33	0.22	22.11
TK0015381	11/05/98		193.65	1.94	191.71
TK0015401	11/06/98		31.10	0.31	30.79
TK0015421	11/06/98		20.93	0.21	20.72
TK0015441	11/07/98		49.00	0.49	48.51
TK0015461	11/10/98		3382.00	33.82	3348.18
TK0015481	11/10/98		5178.00	51.78	5126.22
TK0015501	11/10/98		15.50	0.15	15.35
TK0015521	11/12/98		1923.12	19.23	1903.89

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

VOID

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054097

74-1292
724

VENDOR NO.

CHECK NO.
VOID

CHECK DATE

THE SUM OF NO DOLLARS AND 00/100

PAY TO THE ORDER OF VOID

0.00

NON-NEGOTIABLE

054097 072412927

00140083

INVOICE		REFERENCE	GROSS	DISCOUNT	NET AMOUNT
NUMBER	DATE				
TEM0141JI	11/13/98		596.25	3.56	592.69
0142JI	11/13/98		611.25	6.12	605.13
1.00143JI	11/13/98		149.15	1.49	147.66
TOTAL			1456.65	148.17	14671.95

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054098

74-1292
724

VENDOR NO.

100030

CHECK NO.

054098

CHECK DATE

11/20/98

THE
M OF FOURTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND 95/100

PAY
TO THE
ORDER OF ALRO STEEL CORPORATION
P.O. BOX 30382
LANSING, MI 489097882

\$14671.95

NON-NEGOTIABLE

054098 10734129276

00140088

(Part 8) Pg 7 of 20

INVOICE		REFERENCE	GROSS	DISCOUNT	NET AMOUNT
NUMBER	DATE				
IKBO1515I	11/02/98		922.54	9.23	913.27
IKBO1260I	11/03/98		495.00	4.95	490.05
IKBO1275I	11/03/98		1508.00	15.08	1492.92
IKBO1280I	11/03/98		193.50	1.94	191.56
IKBO1293I	11/03/98		279.90	2.72	277.02
IKBO1303I	11/03/98		194.01	1.94	192.05
IKBO1325I	11/04/98		22.38	0.22	22.16
IKBO1329I	11/05/98		193.65	1.94	191.71
IKFO1415I	11/06/98		31.10	0.31	30.79
IKFO1420I	11/06/98		20.93	0.21	20.72
IKIO1595I	11/09/98		49.00	0.49	48.51
IKJO1660I	11/10/98		2392.00	23.92	2368.08
IKJO1675I	11/10/98		5218.00	52.18	5165.82
IKJO1680I	11/10/98		18.50	0.19	18.31
IKLO2085I	11/12/98		1923.12	19.23	1903.89
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201			TOTAL		VOID

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
 JACKSON FACILITY
 2400 EAST SOUTH STREET
 JACKSON, MICHIGAN 49201
 (517) 764-2730

054097

74-1292
724

VENDOR NO.

CHECK NO.

CHECK DATE

THE
SUM OF

NO DOLLARS AND 00/100 *****

PAY
TO THE
ORDER OF

VOID *****

0.00

NON-NEGOTIABLE

⑈054097⑈ ⑈072412927⑈

00140086⑈



INVOICE

3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

PAGE 1

DUNS: 17-493-3994

BILL TO:

General Products/Angola
Attn: Accounts Payable **ANGOLA**
2400 E. South St.
Jackson, MI 49202

RD: 538-1447
SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

NOV 17 1998

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005943		11/12/98	IKL0208JI
DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
11/12/98	JI5578147	JI TRUCK	SP	TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
------------------	-------------	---------------	---------------	------------	--------

PRICE WAS UNKNOWN UNTIL TIME
OF SHIPMENT
MAIL INVOICE
REFERENCE INV# IKJ0167JI
INV DATE 19981110
ORIGINAL ORDER# 012885291
ORIGINAL P/S# JI5577838

1- EA D106829 DET#1 PER PRINT

1- EA .0100 C .01-
EA

CARBOLOY
PART# -6400105

POSTED

1 EA D106829 DET#1 PER PRINT

NOV 18 1998

1 EA 1923.1300 C 1,923.13
EA

CARBOLOY
PART# -6400105

ANGOLA

Disc Y/N

Due

Dispute

Approval

Est. Check

R #

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
1,923.12			3120.23	1,923.12

IF PAID BY: 11/25/98

GROUP SETTLEMENT TERMS 10TH AND 25	CODE	DISCOUNT PERCENTAGE	PRODUCTS
	A	0.0%	PROCESSING SERVICES, TAXES, ETC.
		0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS
	C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NEED A NEW AMADA BANDSAW OR AMADA
BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT
(800) 788-3212

GENERAL PRODUCTS CORPORATION
CHECKS 1049201 100389 SPECIALTY TOOL, INC.

Check Date 04/30/2002

037306

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
371712	148521	02/28/2002	1741.45	1741.45		
371829	148603	03/01/2002	1162.52	1162.52		2903.97

FORT WAYNE INDIANAPOLIS EVA (38118) Pg 10 of 20
 260-493-6351 317-782-3532 812-925-8198
 F 260-749-5890 Fax: 317-782-4812 Fax: 812-925-8195

ORDER# : V109419
 PAGE NO: 1 [MAIN]
 SLSM NO: J-C

V109419

(219)665-8441 [FAX#: (219)665-6727]
 SOLD TO: GENERAL PRODUCTS
 2400 E SOUTH STREET
 JACKSON MI 49201

(219)665-8441
 SHIP TO: GENERAL PRODUCTS
 1411 WOHLERT ST.
 ANGOLA IN 46703

[Acct#: GENPR-GENPR]

ACCOUNT# LOCATION DEPARTMENT CUSTOMER PO NO. RELEASE# BUYER TERMS DUE BY SHIPPED VIA
 GENPR GENPR D B10013628 NET 30 03/30/02 02/21/02 UPS-200

QTY ORD	QTY SHIP	QTY B/O	UM	PRODUCT CODE - DESCRIPTION	TX	UNIT PRICE	AMOUNT
---------	----------	---------	----	----------------------------	----	------------	--------

2 2 *** DIRECT [CBY] ***
 EA CBY-14126 NT 865.18 EA ✓ 1730.36
 D-106834 DET.8 NOSE PIECE SPECIAL
 GENERAL PRODUCTS# 6400106-A

ITEM COUNT = 1
 SKU COUNT = 2

28253

Vendor # 100389
 Disc Date _____
 Approval _____
 Approval _____
 Acct # 7444-22090

PC 10

03/28/02

SPECIALTY TOOL WOULD LIKE TO INFORM YOU
 WE NOW... ISO 9002 CERTIFIED

Subtotal 1730.36
 Freight 11.09
 ** TOTAL 1741.45



ALRO INDUSTRIAL SUPPLY CORP. 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500
(Part 8) Pg 11 of 20

INVOICE

PAGE 1

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO:

General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005943		11/13/98	IKM0144JI
DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
11/13/98	JI5578287	CC BEST WAY	SP	TIM PAUL
				01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	CODE	AMOUNT
1 EA	D106833 DET#3 BODY ONLY		1 EA	1880.3900	C	1,880.39
	CARBOLOY			EA		2590
	PART# -6400114 3					
	Q9800395 10-12 WEEKS					
2 EA	D106833 DET#9 BORING NOSE BODY		2 EA	675.2500	C	1,350.50
	CARBOLOY			EA		"
	PART# -6400113 4					
	ONLY Q9800395 10-12 WEEKS					
2 EA	D-106834 DET# 3 DRAW BAR BODY		2 EA	1666.7500	C	3,333.50
	CARBOLOY			EA		"
	PART# -4800066 9					
	ONLY 10-12 WEEKS					
	Q9800395					
1 EA	D-106834 DET#8 NOSE PC BODY		1 EA	709.4500	C	709.45
				EA		"
				0.50		
***** CONTINUED *****						

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
GROUP SETTLEMENT TERMS 10TH AND 25			IF PAID BY:	
CODE	DISCOUNT PERCENTAGE	PRODUCTS	"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.	
A	2.0%	PROCESSING SERVICES, TAXES, ETC.		
B	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS		
C	1.0%	INDUSTRIAL SUPPLIES		
NET 30 DAYS				

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS



ALRO INDUSTRIAL CORP.
05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:31:00 EMTOM2
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

INVOICE

PAGE 2

CONTINUED

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ANGOLA

NOV 17 1998

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/13/98	INVOICE NUMBER IKM0144JI
DATE SHIPPED 11/13/98	PACKING SLIP NO. JI5578287	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
------------------	-------------	---------------	---------------	------------	--------

PART# -6400106-A 5
ONLY Q9800395 10-12 WEEKS

2 EA D-106834 DET#14 SLIDE BODY

2 EA

812.0000 C
EA

1,624.00

CARBOLOY

PART# -6400124 2

ONLY Q9800395 10-12 WEEKS

ANGOLA

Disc Y/N 8 19 27

Due 11-20-98

Dispute void

Approval ml

Ext. Check 7000.8090

R # 3120 3121

POSTED

NOV 24 1998

GROSS AMOUNT 8,897.84	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL 8,897.84
--------------------------	-----------	---------	----------------------	---------------------------

GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
F	1.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT
(800) 788-3212

ORDER NUMBER 12885291

INVOICE

Doc 76848

Filed 04/11/99

Entered 04/11/99

15:31:19

Exhibit 2

NUMBER

DATE

000014401

11/13/98

(Part 8) Pg 13 of 20

8297.64

86.98

8808.86

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

8297.64

86.98

8808.86

30 DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054285

74-1292

724

VENDOR NO.

100030

CHECK NO.

054285

CHECK DATE

11/27/98

THE
SUM OF

EIGHT THOUSAND EIGHT HUNDRED EIGHT AND 86/100

ALPO STEEL CORPORATION

P.O. BOX 30782

LANSING, MI 489097882

\$8808.86

TO THE
ORDER OF

NON-NEGOTIABLE

⑈054285⑈ ⑈072412727⑈

00140086⑈

037585

GENERAL PRODUCTS CORPORATION

JACKSON, MI 49201

Vendor 100389 SPECIALTY TOOL, INC.

Check Date 05/15/2002

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
372177	149347	03/12/2002	657.14	657.14		
372178	149400	03/12/2002	771.07	771.07		
372325	149314	03/11/2002	1507.26	1507.26		
372544	149262	03/11/2002	51.98	51.98		2987.45

7007 Trafalgar Street

Fort Wayne, IN 46803-3288

(Part 8) Pg 15 of 20

149400 [SCCS]

DATE : MAR 12 2002

ORDER# : BV109419

PAGE NO: 1 [MAIN]

SLSM NO: J-C

FORT WAYNE

INDIANAPOLIS

EVANSVILLE

260-493-6351

317-782-3532

812-925-8198

260-749-5890

Fax: 317-782-4812

Fax: 812-925-8195

V109419

(219)665-8441 [FAX#:(219)665-6727]

ANGOLA

(219)665-8441

SOLD TO: GENERAL PRODUCTS

2400 E SOUTH STREET

JACKSON MI 49201

SHIP TO: GENERAL PRODUCTS

1411 WOHLERT ST.

ANGOLA IN 46703

[Acct#:GENPR-GENPR]

ACCOUNT#	LOCATION	DEPARTMENT	CUSTOMER PO NO.	RELEASE#	BUYER	TERMS	DUE BY	SHIPPED	VIA
GENPR	GENPR	D	B10013628			NET 30	04/11/02	03/04/02	UPS-200

QTY ORD	QTY SHIP	QTY B/O	UM	PRODUCT CODE - DESCRIPTION	TX	UNIT PRICE	AMOUNT
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*** DIRECT [CBY] ***

1 1

EA CBY-14122

NT

760.20 EA

760.20

D-106833 DET 9 BODY ONLY SPECIAL NOSE PC

GENERAL PRODUCTS# 6400113

ITEM COUNT = 1

SKU COUNT = 1

PS.
28332

POSTED

Vendor # 100389
 Date
 Approval
 Approval
 Acct # 7444-22090

SPECIALTY TOOL WOULD LIKE TO INFORM YOU
 RE NOW -- ISO 9002 CERTIFIED

Subtotal	760.20
Freight	10.87
** TOTAL	771.07



INVOICE

PAGE 1

3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO:

General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005943		11/13/98	IKM0144JI
DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
11/13/98	JI5578287	CC BEST WAY	SP	TIM PAUL
				01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
1 EA	D106833 DET#3 BODY ONLY		1 EA	1880.3900 C EA	1,880.39 2090
	CARBOLOY PART# -6400114 3 Q9800395 10-12 WEEKS				
2 EA	D106833 DET#9 BORING NOSE BODY		2 EA	675.2500 C EA	1,350.50 "
	CARBOLOY PART# -6400113 4 ONLY Q9800395 10-12 WEEKS				
2 EA	D-106834 DET# 3 DRAW BAR BODY		2 EA	1666.7500 C EA	3,333.50 "
	CARBOLOY PART# -4800066 9 ONLY 10-12 WEEKS Q9800395				
1 EA	D-106834 DET#8 NOSE PC BODY		1 EA	709.4500 C EA 0.50	709.45 "
***** CONTINUED *****					

GROSS AMOUNT		SALES TAX		FREIGHT		DISCOUNT		INVOICE TOTAL	
GROUP SETTLEMENT TERMS 10TH AND 25						<p>"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.</p>			
CODE	DISCOUNT PERCENTAGE	PRODUCTS							
A	2.0%	PROCESSING SERVICES, TAXES, ETC.							
B	1.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS							
C	1.0%	INDUSTRIAL SUPPLIES							
NET 30 DAYS									
SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS									



INVOICE

PAGE 2
 CONTINUED

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
 Attn: Accounts Payable
 2400 E. South St.
 Jackson, MI 49202

SHIP TO: General Products/Angola
 1411 WOHLERT ST
 ANGOLA, IN 46703

ANGOLA

NOV 17 1998

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100		CUSTOMER ORDER NUMBER 10005943		CUSTOMER RELEASE NUMBER	INVOICE DATE 11/13/98	INVOICE NUMBER IKM0144JI
DATE SHIPPED 11/13/98	PACKING SLIP NO. JI5578287	SHIPPED VIA CC BEST WAY		F.O.B. SP	SALESPERSON TIM PAUL	01382
QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT	

PART# -6400106-A 5
 ONLY Q9800395 10-12 WEEKS

2 EA D-106834 DET#14 SLIDE BODY

2 EA 812.0000 C 1,624.00
 EA 2090

CARBOLOY
 PART# -6400124 2
 ONLY Q9800395 10-12 WEEKS

ANGOLA

Disc Y/N 9 170 27
 Due 11-20-98
 Dispute hold
 Approval ml
 Ext. Check 7044.8090
 R # 3120 3121

POSTED

NOV 24 1998

GROSS AMOUNT 8,897.84	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL 8,897.84
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GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
F	1.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
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NET 30 DAYS

NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES?
 CALL ALRO INDUSTRIAL AT
 (800) 788-3212

ORDER NUMBER 12885291

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

INVOICE

oc 76249 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2
(Part 8) Pg 18 of 20

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
014401	11/13/97		8397.84	59.98	8308.86
TOTAL			8397.84	59.98	8308.86

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

D DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054285

74-1292
724

VENDOR NO.

100030

CHECK NO.

054185

CHECK DATE

11/27/98

THE SUM OF EIGHT THOUSAND EIGHT HUNDRED EIGHT AND 86/100

ALRO STEEL CORPORATION
P.O. BOX 30782
TO THE ORDER OF LANSING, MI 489097882

\$8308.86

NON-NEGOTIABLE

⑈054285⑈ ⑈072412727⑈

00140086⑈



ALRO INDUSTRIAL SUPPLY CORP.
05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:31:00
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

(Part 8) Pg 19 of 20

INVOICE

PAGE 1

DUNS: 17-493-3994

RD: 538-1447

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General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/13/98	INVOICE NUMBER IKM0144JI
DATE SHIPPED 11/13/98	PACKING SLIP NO. JI5578287	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
1 EA	D106833 DET#3 BODY ONLY CARBOLOY PART# -6400114 3 Q9800395 10-12 WEEKS		1 EA	1880.3900 ✓ C EA	1,880.39 2090
2 EA	D106833 DET#9 BORING NOSE BODY CARBOLOY PART# -6400113 4 ONLY Q9800395 10-12 WEEKS		2 EA	675.2500 ✓ C EA	1,350.50 "
2 EA	D-106834 DET# 3 DRAW BAR BODY CARBOLOY PART# -4800066 9 ONLY 10-12 WEEKS Q9800395		2 EA	1666.7500 ✓ C EA	3,333.50 "
1 EA	D-106834 DET#8 NOSE PC BODY		1 EA	709.4500 C EA	709.45 0.50
***** CONTINUED *****					

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
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NET 30 DAYS

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SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS



INVOICE

PAGE 2

CONTINUED

ANGOLA

NOV 17 1998

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DATE SHIPPED 11/13/98	PACKING SLIP NO. JI5578287	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	C.O.D.	AMOUNT
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PART# -6400106-A 5
ONLY Q9800395 10-12 WEEKS

2 EA D-106834 DET#14 SLIDE BODY 2 EA 812.0000 C 1,624.00
EA 2090
CARBOLOY
PART# -6400124 2
ONLY Q9800395 10-12 WEEKS

ANGOLA

POSTED

NOV 24 1998

Disc Y/N 2 1% 27
Due 11-20-98
Dispute hold
Approval ml
Ext. Check 7044.2090
R# 3120 3121

GROSS AMOUNT 8,897.84	SALES TAX	FREIGHT 88.98	DISCOUNT 11/25/98	INVOICE TOTAL 8,897.84
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